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4 BILL NO. R-73-⁰⁸~~07~~-19

5 RESOLUTION NO. R-

Last

6 A RESOLUTION transferring certain funds
7 from Account No. 74-726 Other Equipment
8 to Account No. 74-121 Temporary Salaries
9 in the Budget of the Board of Safety.

10 WHEREAS, there are insufficient funds in Account No.
11 74-121 Temporary Salaries to pay employees to move shelter
12 supplies from Gaskins building, Lutheran Hospital and Lincoln
13 National Bank and Trust; and

14 WHEREAS, there are sufficient funds in Account No.
15 74-726 Other Equipment to meet expenditures in 1973.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 That the sum of \$400.00 is hereby transferred from
19 Account No. 74-726 Other Equipment to Account No. 74-121 Salaries
20 Temporary.

21 William T. Hoge
22 Councilman
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APPROVED AS TO FORM
AND LEGALITY,
David E. Carr
CITY ATTORNEY

L

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Kinga, seconded by Zalenco, and duly adopted, placed on its passage.

~~Passed~~ (LOST) by the following vote:

AYES 0, NAYS 7, ABSTAINED _____, ABSENT 2 to-wit:

BURNS	_____	✓	_____	_____
HINGA	_____	✓	_____	_____
KRAUS	_____	✓	_____	_____
MOSES	_____	✓	_____	_____
NUCKOLS	_____	_____	_____	✓
SCHMIDT, D.	_____	_____	_____	✓
SCHMIDT, V.	_____	✓	_____	_____
STIER	_____	✓	_____	_____
TALARICO	_____	✓	_____	_____

DATE: 8-14-73

Charles W. Teterman
CITY CLERK

~~Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. _____ on the _____ day of _____, 197____.~~

ATTEST: (SEAL)

Charles W. Teterman
CITY CLERK

Charles W. Teterman
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 197____, at the hour of _____ o'clock _____ M., E.S.T.

Charles W. Teterman
CITY CLERK

Approved and signed by me this _____ day of _____, 197____, at the hour of _____ o'clock _____ M., E.S.T.

MAYOR

#7
TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 1, 1973

TO THE CITY CONTROLLER:

The Department of Public Safety - Office of Emergency Services
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400 from

Account No. 74-7-726 Title Other Equipment to

Account No. 74-1-121 Title Temporary Salaries & Wages.

Reason for Transfer A strong request has been made to the City to remove
the Shelter supplies from the G-skins Building, Lutheran Hospital and
Lincoln Bank Building. It is estimated that this will take approximately
750 to 1000 man-hours. Arrangements have been made with the Fire Reserves
to do this on weekends for \$400.00.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE AppropriationQ-73-08-19DEPARTMENT REQUESTING ORDINANCE Board of SafetySYNOPSIS OF ORDINANCE Approximately \$400 is needed to pay employees tomove Shelter supplies from Gaskins building, Lutheran Hospital andLincoln Bank. There is excess funds in Account 74-726 that could be transferredto Account 74-121 Temporary Salaries.EFFECT OF PASSAGE Permit removal of supplies by using unneeded funds in
equipment account.EFFECT OF NON-PASSAGE Probably use of payroll funds from other
department which needs them more urgently.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$400.00 from 74-726 to 74-121.ASSIGNED TO COMMITTEE (J.N.) FWWCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-08-19</i>
ORDINANCE NO.	<i>Lost</i>
REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Killed</i>
BILL WRITTEN BY	<i>Bel. of Safety</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Continued from office communications from Emergency Service</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Deputy Clerk

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS		<input checked="" type="checkbox"/>	
HINGA		<input checked="" type="checkbox"/>	
KRAUS		<input checked="" type="checkbox"/>	
MOSES		<input checked="" type="checkbox"/>	
NUCKOLS			<input checked="" type="checkbox"/>
D. SCHMIDT			<input checked="" type="checkbox"/>
V. SCHMIDT		<input checked="" type="checkbox"/>	
STIER		<input checked="" type="checkbox"/>	
TALARICO		<input checked="" type="checkbox"/>	

COMMENTS: